

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MAURIE A. FORD

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:22-20596 GLT

Document No.:

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/30/2022 and confirmed on 05/10/2022 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		28,192.49
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>28,192.49</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,882.33	
Trustee Fee	1,180.65	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,062.98</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FREEDOM MORTGAGE CORPORATION	16,467.44	16,467.44	0.00	16,467.44
	Acct: 9365				
	FREEDOM MORTGAGE CORPORATION	436.84	436.84	0.00	436.84
	Acct: 9365				
	FREEDOM MORTGAGE CORPORATION	1,016.06	1,016.06	0.00	1,016.06
	Acct: 9365				
	PENN HILLS MUNICIPALITY (RE TAX)	9.19	9.19	58.19	67.38
	Acct: F231				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: F231				
	WEST AIRCOMM FCU	6,136.78	6,136.78	0.00	6,136.78
	Acct: 5-02				
					24,124.50

## Priority

MATTHEW M BRENNAN ESQ	0.00	0.00	0.00	0.00
Acct:				
MAURIE A. FORD	0.00	0.00	0.00	0.00
Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	MAURIE A. FORD	5.01	0.00	0.00	0.00
	Acct:				
	MATTHEW M BRENNAN ESQ	4,000.00	2,882.33	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	4,924.20	0.00	0.00	0.00
	Acct: 8941				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.01	5.01	0.00	5.01
	Acct: XXXXXXXXXXXXXXXXXXXX0596				
					5.01
<b>Unsecured</b>					
	AMERICAN FIRST FINANCE LLC	95.67	0.00	0.00	0.00
	Acct: 0951				
	SCOLOPAX LLC	1,731.31	0.00	0.00	0.00
	Acct: 0624				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	326.19	0.00	0.00	0.00
	Acct: 1670				
	CITIBANK**	0.00	0.00	0.00	0.00
	Acct: 6004				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 8941				
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
	Acct: 2267				
	UPMC PHYSICIAN SERVICES	1,113.16	0.00	0.00	0.00
	Acct: 8941				
	LVNV FUNDING LLC	314.68	0.00	0.00	0.00
	Acct: 9142				
	UPMC HEALTH SERVICES	3,060.45	0.00	0.00	0.00
	Acct: 8941				
	INTERNAL REVENUE SERVICE*	592.76	0.00	0.00	0.00
	Acct: 8941				
	DUQUESNE LIGHT COMPANY(*)	198.99	0.00	0.00	0.00
	Acct: 8280				
	BROCK & SCOTT PLLC*	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS		24,129.51
TOTAL CLAIMED		
PRIORITY	4,929.21	
SECURED	24,066.31	
UNSECURED	7.433.21	

Date: 10/07/2024

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID  
#30399  
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